Infosys

Plot no 26/3, 26/4, 26/6, Suryanagar Phase I, Hosur Road, Electronic City, Bengaluru, Karnataka 560100



INVOICE

Bill To: Invoice No.: 5394345

Date: 18/06/2023

Tanvi Kapoor

32, Marigold Lane, Indore - 452001, Madhya Pradesh

	Total	2			₹ 1400.00
1	AVG Internet Security	2		₹ 700.00	₹ 1400.00
#	Item name	Quantity	Unit	Price/ Unit	Amount

INVOICE AMOUNT IN WORDS

Rupees One Thousand Six Hundred and Fifty Two only

GST (18%)	₹252.00
Total	₹ 1652.00

TERMS AND CONDITIONS

Thanks for doing business with us!